

Lancaster County, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417

Page 1
Date 2/11/11
Order 13388-000 OD
Brn/Plt BLANKET

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

Applied Industrial
6150 Grover Street
Omaha NE 68106

INVOICE & DELIVERY TO LOCATION

Blanket Orders
Change Ship To to your Address Book #
Lincoln NE

Ordered - 03/06/09 Freight -
Requested - 03/06/09 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
4500611 BATTERIES	1	EA	13.6800	EA	13.68	03/06/09
12 Pack Energizer Industrial 9 Volt Batteries - EN22						
4500611 BATTERIES	1	EA	7.2000	EA	7.20	03/06/09
24 Pack Energizer Industrial AA Batteries - EN91						
4500611 BATTERIES	1	EA	7.2000	EA	7.20	03/06/09
24 Pack Energizer Industrial AAA Batteries - EN92						
4500611 BATTERIES	1	EA	6.4900	EA	6.49	03/06/09
12 Pack Energizer Industrial Size C Batteries -EN93						
4500611 BATTERIES	1	EA	7.8000	EA	7.80	03/06/09
12 Pack Energizer Industrial Size D Batteries - EN95						

DO NOT SHIP ENTIRE ORDER OUT. DEPT WILL CALL ON AN AS NEEDED

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BASIS FOR SHIPPING QUANTITIES.

Other type of batteries may be purchased from this purchase
order with a 10% discount. Orders accepted as pack only.

Pricing is in effect for all City of Lincoln and Lancaster
County Departments and Agencies.

Price includes delivery within 24 hours of order to all
City and County Agencies within the Lincoln City limits.
Salesman is in Lincoln daily and can have vehicle stocked
with batteries for an as need call basis.

Minimum order for delivery is \$25.00

Number to call to place order is 402-553-2001

Blanket purchase order for contract period March 9, 2011
thru March 8, 2012 with the option to renew for one (1)
additional one year period.

Vendor agrees to all terms per Quote 2530

	Sales Tax	Total Order
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Terms Due Upon Receipt	Tax Rt	42.37

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Shelly Hinze Buyer	Address	Purchasing\City & County	Address
Email			440 S. 8th St.	
Phone	1 (402) 441-8313		Lincoln, NE 68508	Contact
Fax	1 (402) 441-6513	Contact	Shelly Hinze Buyer	
Bid Number	2530	Department		Department
Title	Re-Bid Batteries	Building		Building
Bid Type	Quote (Sealed)			
Issue Date	03/02/2009	Floor/Room		Floor/Room
Close Date	3/4/2009 3:00:00 PM CST	Telephone	1 (402) 441-7416	Telephone
Need by Date	/	Fax	1 (402) 441-6513	Fax
		Email	rhinze@lincoln.ne.gov	Email

Supplier Information

Company Applied Industrial Technologies, Inc.
 Address 6150 Grover Street

 Omaha, NE 68106-4397
 Contact Doug Phillips
 Department
 Building
 Floor/Room
 Telephone ~~1 (816) 390-5955~~ 402-553-2006
 Fax 1 (402) 553-2001
 Email dphillips@applied.com
 Submitted 3/4/2009 2:33:59 PM CST
 Total \$42.37

Signature _____

Supplier Notes

Bid Notes

Energizer package of batteries will only be accepted on this bid. Purchases will be made off a blanket purchase order for a one year period. Minimum order will be \$25.00.

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes

2	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
3	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	A - yes, bid prices are firm for full contract period of 1 year
4	Kindred Items	List percentage given for batteries not listed in bid as kindred items.	10% off all catalog pricing.
5	Delivery and/or Pick Up	Delivery of batteries will need to be within 24 hours of order. FOB to any City/County departments at the location specified when ordered with all transportation charges paid. Department can walk in and purchase off blanket purchase order.	y
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Contact	Name of person submitting this bid:	Rachael Logan

Line Items

#	Qty	UOM	Description	Response
1	1	12 per pkg.	Annual Supply of Energizer Industrial 9 Volt Batteries - 12 batteries per pack	\$13.68
Item Notes: Unit price is per 1 - 12 pack of Energizer batteries.				
Supplier Notes: P/N EN22				
2	1	24 per pkg.	Annual Supply of Energizer Industrial Size AA Batteries - 24 per pack.	\$7.20
Item Notes: Unit price is for 1 - 24 pack of Energizer batteries.				
Supplier Notes: P/N EN91				
3	1	24 per pkg.	Annual Supply of Energizer Industrial Size AAA Batteries - 24 per pack	\$7.20
Item Notes: Unit price is per 1 - 24 pack of Energizer batteries.				
Supplier Notes: P/N EN92				
4	1	12 per pkg.	Annual Supply of Energizer Industrial Size C Batteries - 12 per pack.	\$6.49
Item Notes: Unit price is per 1 - 12 pack of Energizer batteries.				
Supplier Notes: P/N EN93				
5	1	12 per pkg.	Annual Supply of Energizer Industrial Size D Batteries - 12 per pack.	\$7.80
Item Notes: Unit price is per 1 - 12 pack of Energizer batteries.				
Supplier Notes: P/N EN95				
Response Total:				\$42.37